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Attorney's Docket No.: 06275-277001 / AFG/Z70389-1P US 7M 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: John Edward Norris Morten

Art Unit : 1634

Serial No.: 09/787,371

Examiner: C. Myers

Filed

: March 16, 2001

Title

: POLYMORPHISMS IN THE HUMAN VCAM-1 GENE, SUITABLE FOR

DIAGNOSIS AND TREATMENT OF VCAM-1 LIGAND MEDIATED

DISEASES

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

REQUEST FOR REFUND

On or about August 22, 2003, Applicants paid the required fees for the filing of an RCE application and Petition for Extension of Time by way of an enclosed check. However, the fee paid for the extra claims was short \$72.

On August 31, 2003, a fee in the amount of \$210.00 was charged to Fish & Richardson's Deposit Account No. 06-1050.

Accordingly, the charge to Deposit Account No. 06-1050 was improper, as all but \$72 had previously been paid. Applicants respectfully request that the overcharge in the amount of \$138.00\be refunded to Fish & Richardson's Deposit Account No. 06-1050 as a credit.

Respectfully submitted,

Janis K. Fraser, Ph.D., J.D

Reg. No. 34,819

Fish & Richardson P.C.

225 Franklin Street Boston, MA 02110-2804

Telephone: (617) 542-5070

Facsimile: (617) 542-8906

20725087.doc

CERTIFICATE OF MAILING BY FIRST CLASS MAIL I hereby certify under 37 CFR §1.8(a) that this correspondence is being deposited with the United States Postal Service as first class mail with

sufficient postage on the date indicated below and is addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date of Deposit

Signature

Roberta L. Hahn

Typed or Printed Name of Person Signing Certificate



Accounting and Management

Name/Number: 09787371 Total Records Found: 11

Start Date: Any Date End Date: Any Date

				•	
Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount Mailroom Date	Payment Method
03/21/2001	00000142	<u>1</u>	<u>581</u>	\$40.00 03/16/2001	CK
03/21/2001	00000140	· <u>1</u>	<u>964</u>	\$400.00 03/16/2001	CK
03/21/2001	00000141	<u>1</u>	968	\$270.00 03/16/2001	CK
03/21/2001	00000139	1	<u>970</u>	\$860.00 03/16/2001	CK
01/29/2003	00000099	1	<u>1253</u>	\$930.00 01/28/2003	CK
01/29/2003	00000100	<u>1</u>	<u>1401</u>	\$320.00 01/28/2003	CK
08/26/2003	0000070	1	<u>1201</u>	\$126.00 08/25/2003	CK
08/26/2003	00000069	<u>1</u>	<u>1201</u>	\$210.00 08/25/2003	DA 061050
08/26/2003	00000066	<u>1</u>	<u>1255</u>	\$1,970.00 08/25/2003	CK
08/26/2003	00000067	1	<u>1801</u>	\$750.00 08/25/2003	CK
08/26/2003	00000068	<u>1</u>	<u>1202</u>	\$1,584.00 08/25/2003	CK

Mo Refund Due.
The Charge was made Correctly